Entered - 04/11/01 - sb CL01L0229 - DIANNE C. MITCHELL

CLAIM OF: ATLANTA CASUALTIES COMPANIES,

through its agent,

NCO Financial Systems, Inc.

P. O. Box 28100

Atlanta, Georgia 30358

01- ρ -0805

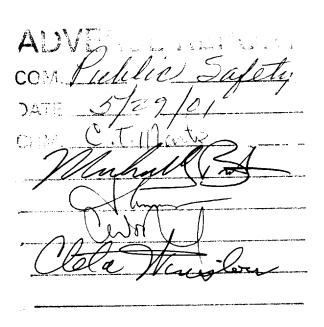
For damages alleged to have been sustained as a result of damages due to an unspecified incident on an unspecified date and location.

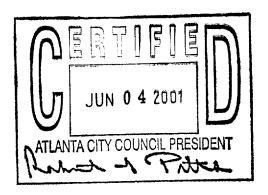
THIS ADVERSED REPORT IS APPROVED

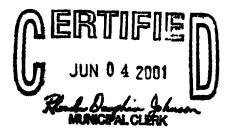
ROSALIND RUBENS NEWELL
DEPUTY CITY ATTORNEY

ADVERSOR OF THEM

PYFESTASI JUN 042001









RHONDA DAUPHIN JOHNSON, CMC MUNICIPAL CLERK

June 19, 2001

55 TRINITY AVENUE, S.W. SECOND FLOOR, EAST SUITE 2700 ATLANTA, GEORGIA 30335 (404) 330-6033 FAX (404) 658-6103

Atlanta Casualties Companies c/o N C O Financial Systems, Inc. P. 0. Box 28100 Atlanta, Georgia 30358

01-R-0805

Dear Atlanta Casualities Companies:

I sincerely regret that you have been adversely affected by the circumstances raised in your claim for damages against the City of Atlanta. Your time and patience in this matter has been greatly appreciated.

However, I must notify you that the Atlanta City Council Adopted an Adverse Report on your claim at its regular meeting on June 4, 2001. In consultation with the City's Law Department, who conducted an investigation of the situation, the Council has determined that the City cannot accept responsibility for this matter and therefore cannot pay this claim.

If you desire any further information, please contact the City Attorney's Office/Claims Division at (404) 330-6400.

Sincerely,

Rhonda Dauphin Johnson, CMC

Municipal Clerk

cc: Claims Division/Law Department

Khorda Dauthin Johnson

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. 01L0229	Date: <u>May 16, 2001</u>
Claimant Wistim ATLANTA CASUALTIES C	OMPANIES
RV: (Atty)(Inc. Co.) NCO Financial Systems Inc.	OWI ANES
Address: P O Box 28100 Atlanta Geor	gia 30358
Subrogation: X Claim for Property damage \$	gia 30358 135.00 Bodily Injury \$
Date of Notice: 04/10/01 Method: Writ	ten, properImproper
Conforms to Notice: O.C.G.A. §36-33-5	Ante Litem (6 Mo.)
Date of Occurrence Not Stated Place	: Not Stated
Department Fire Di	vision:
Employee involved	vision:
	collect damages for an unspecified incident. The claim as as set forth in O.C.G.A. §36-33-5.
Statements: City employee Claimant	Others Written Oral
Pictures Diagrams Reports: Police	Dept Report Other
Traffic citations issued: City Driver	Claimant Driver
Citation disposition: City Driver	Claimant Driver
BASIS OF RECOMMENDATION:	
DASIS OF RECOMMENDATION.	
Function: Governmental X	Ministerial
Improper Notice X More than Six Months	Ministerial Damages reasonable
City not involved Offer reject	ed Compromise settlement
Repair/replacement by Ins. Co.	Repair/replacement by City Forces
Claimant Negligent City Negligent	Repair/replacement by City Forces
	Respectfully submitted,
	Mum livelall INVESTIGATOR - DIANNE C. MITCHELL
RECOMMENDATION:	
Pay \$ Adverse X	account charged: 1A01 2J01 2H01
Claims Manager: / Muse Cutoffill	Concur/date 55/16-01
Committee Action:	Council Action
FORM 23-61	

P.O.,BOX 28100 ATLANTA, GA 30358 1-219387

NC FINANCIAL SYSTEMS INC

1-800-444-1107

OFFICE HOURS:

8AM-9PM MON THRU THURSDAY

8AM-5PM FRIDAY 8AM-12PM SATURDAY

March 15, 2001

Personal & Confidential

219387
FIRE DEPT 10 CITY OF ATLANTA
68 MITCHEL ST
ATLANTA GEORGIA

ENTERED 4-11-01 - SB 01L0229 - DIANNE MITCHELL

Principal: 135.00 Interest: 0.00

Fees: 0.00 Total: 135.00

RE: ATLANTA CASUALTY COMPANIES - 0657568402 219387

The total on the above account is due in full. Your cooperation in settling the account is solicited. Unless you notify this office within thirty (30) days after receiving this notice that you dispute the validty of the debt, or any portion thereof, we will assume the debt to be valid. If you notify us in writing within thirty days from the date you receive this notice that the debt, or any portion thereof, is disputed, we will obtain verification of the debt or a copy of a judgement and mail it to you. In the event that the name of the creditor is different from the original creditor and you, within the thirty (30) day period, in writing, request the name and address of the original creditor, we will supply this information to you.

If the payment has been made, please disregard this notice.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT (MAKE SURE ADDRESS SHOWS THROUGH WINDOW)

ATLANTA CASUALTY COMPANIES RHONDA MCALISTER ALPHARETTA, GA 30022

01- R -0805

Check here if your address has changed and print your new address in the space provided below.

Account # Due Date Total Balance
219387 \$ 135.00

FIRE DEPT 10 CITY OF ATLANTA

Payment Amount

1

\$

Make Payment To:

Infillian Haddala Hamilla Hamila Hamila NCO FINANCIAL SYSTEMS INC P.O. BOX 28100 ATLANTA, GA 30358

NCO 1

Atlanta City Council

• :

Regular Session

CONSENT

Pages 1 thru 12

ADOPT

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

YEAS: 12 NAYS: 0 ABSTENTIONS: 0 NOT VOTING: 1

EXCUSED: 0

ABSENT 3

Unanimous.

Y McCarty	B Dorsey	Y Moore	Y Thomas	ITEM (S) REMOVED FROM CONSENT AGENDA 01-O-0653 01-O-0663 01-O-0664 01-O-0835 01-R-0181 01-R-0851
Y Starnes	Y Woolard	Y Martin	Y Emmons	
Y Bond	B Morris	Y Maddox	Y Alexander	
Y Winslow	Y Muller	B Boazman	NV Pitts	
				U1-R-0851

06/04/01 Council Meeting

ITEMS ADOPTED ON CONSENT AGENDA

ITEMS ADVERSED ON CONSENT AGENDA

- 2. 01-0-0834 3. 01-0-0833 4. 01-0-0492 5. 01-0-0671 6. 01-0-0717 7. 01-0-0825 8. 01-0-0826 9. 01-0-0837 10. 01-R-0832 11. 01-R-0308
- 1. 01-0-0821 12. 01-R-0836 13. 01-R-0784 14. 01-R-0785 15. 01-R-0822 16. 01-R-0352 17. 01-R-0792 18. 01-R-0846 19. 01-R-0794 20. 01-R-0795
- 21. 01-R-0796 22. 01-R-0797 23. 01-R-0798 24. 01-R-0799 25. 01-R-0800 26. 01-R-0801 27. 01-R-0802 28. 01-R-0803 29. 01-R-0804 30. 01-R-0805 31. 01-R-0806 32. 01-R-0807 33. 01-R-0808 34. 01-R-0891 35. 01-R-0810 36. 01-R-0811 37. 01-R-0812 38. 01-R-0813 39. 01-R-0814 40. 01-R-0815

41. 01-R-0816 42. 01-R-0817